

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600210

PRINT DATE: 03/03/2016

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: 455282127
ARGUS GROUP HOLDINGS LLC

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

1780 CORPORATE DRIVE SUITE 420

PRIME VENDOR COMMITMENT: 00%

NORCROSS

GA 30093

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
WILSON, BONNIE
(305) 375-5765

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1500261	01/31/2021	NET30	90,000.00

BID NUMBER
FB-00252

ITEM COMMODITY ID	U/M	UNIT COST
001 345-16		90,000.0000 LO

DETECTORS AND PARTS, DUST AND GAS, SAFETY
PARTS , ACCESSORIES AND SUPPLIES FOR RAE SYSTEMS GAS MONITORS AND
RELATED ITEMS .

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$73,000.00 () -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$17,000.00 () -

TERMS:

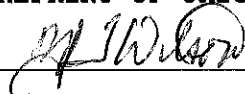
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/03/2016 TO 01/31/2021 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:



DATE:

3/4/16

***** LAST PAGE *****